

One Hundred and Seventy-Fifth Omnibus Objection  
Exhibit B - Schedule of Satisfied Claims to be Disallowed via Notice of Presentment

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	ANTILLES OFFICE SUPPLY PO BOX 3474 MANATÍ, PR 00674	6/8/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	49946	\$ 3,827.71
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 35264. The records of the Corps of Firefighters Bureau show such invoice has been fully satisfied. Invoice No. 35264 was satisfied via Check Number 03306736 - Voucher Number 16300256 dated 09/01/2015.					
2	C E & L FIRE EXTINGUISHER DISTRIBUTORS Y/O CARLOS M. FLORES LABAULT PO BOX 3092 BAYAMON, PR 00960	5/7/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	12468	\$ 2,878.00
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. IN00512132 and IN00512169. The records of the Department of State show such invoices have been full satisfied, pursuant to Check No. 234171 dated 09/10/2018.					
3	COMMUNICATIONS LEASING LEASING CORP ANA ALBERTORIO PO BOX 362526 SAN JUAN, PR 00936	5/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	29378	\$ 1,125.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 79939. The records of the Department of State show such invoice has been full satisfied, pursuant to EFT No. 98084 dated 08/31/2018.					
4	COMPAÑIA DE FOMENTO INDUSTRIAL DE PUERTO RICO PUERTO RICO INDUSTRIAL DEVELOPMENT PO BOX 362350 SAN JUAN, PR 00936-2350	5/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	20497	\$ 1,000.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 180500128. The records of the Corps of Firefighters Bureau show such invoice has been fully satisfied. Invoice No. 180500128 was satisfied via Check No. 00211044 dated 05/21/2018.					
5	DAT@ACCESS COMMUNICATIONS, INC HECTOR FIGUEROA-VINCENTY ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/4/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	8652	\$ 2,227.27
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 105994. The records of the Office of the Commissioner of Insurance show such invoice has been satisfied. Invoice No. 105994 was satisfied via EFT No. 00016347 dated 05/04/2018.					
6	DOUBLE STATIONARY INC D/B/A XEROGRAPHIC SUPPLIES PO BOX 195497 SAN JUAN, PR 00919-5497	4/2/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	152785	\$ 790.00
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 673431-0 and 685148-0. The records of the Department of Health show such invoices have been fully satisfied. Invoice No. 673431-0 was satisfied via Check No. 00085916 dated 06/14/2018. Invoice No. 685148-0 was satisfied via Check No. 00070076 dated 02/08/2018.					
7	DUEÑAS TRAILER RENTAL, INC PO BOX 194859 SAN JUAN, PR 00919	5/30/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	44521	\$ 3,408.00

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	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 177442, 177443, 177444, 178412, 179310, 186829, and 187810. The records of the Public Service Commission show such invoices have been fully satisfied. Invoice Nos. 177442, 177443, 177444, 178412, and 179310 were satisfied via EFT No. 00090568 dated 07/16/2018. Invoice Nos. 186829 and 187810 were satisfied via EFT No. 00122672 dated 02/27/2019.					
8	EBSCO INDUSTRIES, INC. PO BOX 1801 BIRMINGHAM, AL 35201	4/19/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	6350	\$ 33,000.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 4017957. The records of the Department of Education show such invoice has been fully satisfied. Invoice No. 4017957 was satisfied via Check No. 00176104 dated 06/05/2018 and Check No. 00144571 dated 07/13/2017.					
9	EXPO GALLERY INC. PMB 514 1353 AVE LUIS VIGOREACEX GUAYNABO, PR 00966	3/14/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	2745	\$ 1,650.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No 4149. The records of the Department of State show such invoice has been fully satisfied. Invoice No. 4149 was satisfied via Check No. 00199361 dated 03/23/2018.					
10	FISA, S.E. PO BOX 2286 GUAYAMA, PR 00785-2286	5/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	18412	\$ 12,764.08
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. DTRH-0075 and DTRH-0076. The records of the Department of Labor and Human Resources show such invoices have been fully satisfied. Invoice No. DTRH-0075 was satisfied via EFT No. 00078486 dated 05/16/2018. Invoice No. DTRH-0076 was satisfied via EFT No. 00083992 dated 06/15/2018.					
11	FLORES LABAULT DBA, CARLOS M CE & L FIRE EXTINGUISHERS PO BOX 3092 BAYAMON, PR 00960	5/7/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	12454	Undetermined*
	Reason: Proof of Claim asserts liability on the basis of Invoice No. IN00512441. The records of the Police Department of Puerto Rico show such invoice has been fully satisfied, pursuant to Check No. 00171366 dated 08/25/2017.					
12	J&M DEPOT, INC MAYRA NIEVES P.O. BOX 29427 SAN JUAN, PR 00929	6/20/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	43700	\$ 638.88
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 102173 and 102361. The records of the Department of Education show such invoices have been fully satisfied. Invoice Nos. 102173 and 102361 were satisfied via Check No. 00202871 dated 09/12/2018.					

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13	NETWAVE EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/1/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	8721	\$ 9,100.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 6461. The records of the Administration of Socioeconomic Development of the Family (ADSEF) show such invoice has been full satisfied, pursuant to EFT No. 83254, dated 06/11/2018.					
14	NETWAVE EQUIPMENT CO. HECTOR FIGUEROA-VICENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/2/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	8921	\$ 7,110.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 6813. The records of the Puerto Rico House of Representatives show such invoice has been fully satisfied, pursuant to Check No. 044764 dated 4/26/2018.					
15	NETWAVE EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/3/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9033	\$ 4,090.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 6829. The records of the Telecommunications Regulatory Board show such invoice has been fully satisfied, pursuant to Payment No. 00075084 dated 04/27/2018.					
16	NETWAVES EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	5/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	17363	\$ 16,200.00
	Reason: Proof of Claim asserts liability on the basis of Invoice Nos. 5938, 6107, 6148, 6214, 6529, and 6276. The records of the Department of General Services show such invoices have been full satisfied, pursuant to EFT Nos. 10604, 44373, 44372, 44051, 44050, and 44777 dated 10/24/2016, 07/19/2017, 07/19/2017, 07/19/2017, 07/19/2017, and 07/21/2017, respectively.					
17	SPECIALTY OFFICE PRODUCTS P O BOX 1914 GUAYNABO, PR 00970-1914	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	21394	\$ 737.40
	Reason: Proof of Claim asserts liability on the basis of Invoice No. 7012420-IN. The records of the Department of Justice show such invoice has been fully satisfied. Invoice No. 7012420-IN was satisfied via EFT No. 00089199 dated 07/05/2018.					
18	TECHNICAL MAINTENANCE SERVICES PO BOX 3826 GUAYNABO, PR 00970	5/24/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	35853	\$ 393.00
	Reason: Proof of Claim asserts liability on the basis of Invoice No. INV000008295. The records of the Office of the Commissioner of Financial Institutions show such invoice has been fully satisfied. Invoice No. INV000008295 was satisfied via EFT No. 00075095 dated 04/27/2018.					

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19	WAL-SMART INC. 24 URB. VALLE SUR MAYAGUEZ, PR 00680-7059	5/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	23316	\$ 1,320.00
Reason: Proof of Claim asserts liability on the basis of Invoice No. 23305. The records of the Environmental Quality Board show such invoice has been fully satisfied. Invoice No. 23305 was satisfied via Check No. 00004726 dated 05/17/2018.						
					TOTAL	\$ 102,259.34*